



# PUBLIC NOTICE

Federal Communications Commission  
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Washington, D.C. 20554

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DA 05-1916  
July 01, 2005

## **ENFORCEMENT BUREAU SEEKS COMMENT ON VERIZON COMMUNICATIONS, INC. SECTION 272 BIENNIAL AUDIT REPORT IN EB DOCKET NO. 03-200**

Comments due: August 30, 2005

Pursuant to section 271 of the Communications Act of 1934, as amended ("Communications Act"),<sup>1</sup> the Commission has authorized Verizon Communications, Inc. ("Verizon") to enter the in-region interLATA market in Connecticut, Delaware, District of Columbia, Maine, Maryland, Massachusetts, New Hampshire, New Jersey, New York, Pennsylvania, Rhode Island, Vermont, Virginia, and West Virginia.<sup>2</sup> Section 272 of the Communications Act requires Bell Operating Companies to offer in-region, interLATA service through separate affiliates that comply with certain structural, nondiscrimination, and accounting safeguards. Section 272(d) requires a biennial audit.<sup>3</sup> We have received the results of the biennial audit of Verizon's operations in all of its in-region states for the period January 3, 2003 through January 2, 2005. The audit report, "Verizon Communications Inc. Section 272 Biennial Agreed-Upon Procedures Report for the Period January 3, 2003 to January 2, 2005" was submitted by Deloitte & Touche LLP on June 13, 2005.

Section 272(d)(2) of the Communications Act requires that the results of the audit be made publicly available.<sup>4</sup> We now release the Verizon audit report. In accordance with section 53.213(d) of the Commission's rules, interested parties may file comments on the report with the Commission within 60 days.<sup>5</sup> Accordingly, comments are due no later than August 30, 2005.

<sup>1</sup> 47 U.S.C. § 271.

<sup>2</sup> See, e.g., *Application of Bell Atlantic New York for Authorization under Section 271 of the Communications Act to Provide In-Region, InterLATA Service in the State of New York*, CC Docket No. 99-295, Memorandum Opinion and Order, 15 FCC Rcd 3953, 4178 ¶ 455 (1999) ("Bell Atlantic New York Order"), *aff'd sub nom. AT&T Corp. v. FCC*, 220 F.3d 607 (D.C. Cir. 2000). The Commission granted additional section 271 applications to Verizon for service in Massachusetts on April 16, 2001, Connecticut on July 20, 2001, Pennsylvania on September 19, 2001, Rhode Island on February 24, 2002, Vermont on April 17, 2002, Maine on June 19, 2002, New Jersey on June 24, 2002, New Hampshire and Delaware on September 25, 2002, Virginia on October 30, 2002, and Maryland, the District of Columbia and West Virginia on March 19, 2003.

<sup>3</sup> 47 U.S.C. § 272(d).

<sup>4</sup> 47 U.S.C. § 272(d)(2).

<sup>5</sup> 47 C.F.R. § 53.213(d).

## EX PARTE PRESENTATIONS

Pursuant to section 1.1206 of the Commission's rules, this proceeding will be conducted as a permit-but-disclose proceeding in which ex parte communications are permissible but subject to disclosure.<sup>6</sup>

## FILING PROCEDURES

Interested parties may file comments on the biennial audit report using the Commission's Electronic Comment Filing System (ECFS) or by filing paper copies.<sup>7</sup> Comments filed through the ECFS can be sent as an electronic file via the Internet to <<http://www.fcc.gov/e-file/ecfs.html>>. Generally, only one copy of an electronic submission must be filed. In completing the transmittal screen, commenters should include their full name, Postal Service mailing address, and the applicable docket or rulemaking number. Parties may also submit an electronic comment by Internet e-mail. To get filing instructions for e-mail comments, commenters should send an e-mail to [ecfs@fcc.gov](mailto:ecfs@fcc.gov), and should include the following words in the body of the message, "get form <your e-mail address.>" A sample form and directions will be sent in reply.

Parties who choose to file by paper must file an original and four copies of each filing. All filings must be sent to the Commission's Secretary, Marlene H. Dortch, Office of the Secretary, Federal Communications Commission, 445 12th Street, S.W., CY-B402, Washington, D.C. 20554.

Parties who choose to file by paper should also submit their comments on diskette. These diskettes should be submitted to: Ernestine Creech, Room 4-B454, Investigations and Hearings Division, Enforcement Bureau, 445 12th Street, S.W., Washington, D.C. 20554. Such a submission should be on a 3.5-inch diskette formatted in an IBM compatible format using Word or compatible software. The diskette should be accompanied by a cover letter and should be submitted in "read only" mode. The diskette should be clearly labeled with the commenter's name, proceeding (including the docket number, in this case EB Docket No. 03-200), type of pleading (comments), date of submission, and the name of the electronic file on the diskette. The label should also include the following phrase "Disk Copy - Not an Original." Each diskette should contain only one party's pleadings, preferably in a single electronic file. In addition, commenters must send diskette copies to the Commission's copy contractor, Best Copy and Printing, Inc., Portals II, 445 12<sup>th</sup> Street, S.W., Room CY-B402, Washington, D.C. 20554.

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<sup>6</sup> 47 C.F.R. § 1.1206.

<sup>7</sup> See Electronic Filing of Documents in Rulemaking Proceedings, 63 Fed. Reg. 24,121 (1998).

All filings must contain the docket or rulemaking number that appears in the caption of this proceeding. Filings can be sent by hand or messenger delivery, by commercial overnight courier, or by first-class or overnight U.S. Postal Service mail (although we continue to experience delays in receiving U.S. Postal Service mail). The Commission's contractor will receive hand-delivered or messenger-delivered paper filings for the Commission's Secretary at 236 Massachusetts Avenue, N.E., Suite 110, Washington, D.C. 20002. The filing hours at this location are 8:00 a.m. to 7:00 p.m. All hand deliveries must be held together with rubber bands or fasteners. Any envelopes must be disposed of before entering the building. Commercial overnight mail (other than U.S. Postal Service Express Mail and Priority Mail) must be sent to 9300 East Hampton Drive, Capitol Heights, MD 20743. The filing hours at this location are 8 a.m. to 5:30 p.m. First-class U.S. Postal Service mail, Express Mail, and Priority Mail should be addressed to 445 12th Street, S.W., Washington, D.C. 20554. All filings must contain the Docket Number, and must be addressed to the Commission's Secretary, Office of the Secretary, Federal Communications Commission.

In accordance with the Commission's earlier Public Notice announcing that hand-delivered or messenger-delivered filings are no longer accepted at the Commission's headquarters, **hand-delivered or messenger-delivered filings must be delivered to 236 Massachusetts Avenue, N.E., Suite 110, Washington, D.C. 20002.**<sup>1</sup>

Filings and comments are available for public inspection and copying during regular business hours at the FCC Reference Information Center, Portals II, 445 12th Street, S.W., Room CY-A257, Washington, D.C., 20554. They may also be purchased from the Commission's duplicating contractor, Best Copy and Printing, Inc., Portals II, 445 12th Street, S.W., Room CY-B402, Washington, D.C., 20554, telephone (202) 488-5300 or 1(800)378-3160, facsimile (202) 488-5563, or via e-mail at [fcc@bcpweb.com](mailto:fcc@bcpweb.com).

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Commercial overnight mail (other than United States Postal Service Express Mail and Priority Mail)	9300 East Hampton Drive, Capitol Heights, MD 20743 (8:00 a.m. to 5:30 p.m.)
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Parties are strongly encouraged to file comments electronically using the Commission's Electronic Comment Filing System (ECFS).

<sup>1</sup> See Public Notice, "FCC Announces New Filing Location for Paper Documents," DA 01-2919 (rel. December 14, 2001).

Copies of the Verizon 272(d) biennial audit report and any subsequently filed documents in this matter may be obtained from the Commission's duplicating contractor, Best Copy and Printing, Inc., Portals II, 445 12th Street, S.W., Room CY-B402, Washington, D.C., 20554, telephone (202) 488-5300 or 1(800)378-3160, facsimile (202) 488-5563, or via e-mail to [fcc@bcpiweb.com](mailto:fcc@bcpiweb.com).

Electronic versions of the Verizon 272(d) biennial audit report are also available on the FCC's Internet Home Page (<http://www.fcc.gov>) and through the Commission's Electronic Comment Filing System. To the extent that parties file electronic versions of comments, such filings also will be available on the FCC's Internet Home Page and through the Commission's Electronic Comment Filing System. Copies of the audit report and documents are also available for public inspection and copying during normal reference room hours at the Commission's Reference Center, 445 12th Street, S.W., CY-A257, Washington, D.C. 20554.

For further information, contact Hillary DeNigro at (202) 418-7334 or Trent Harkrader at (202) 418-2955.

Action by the Chief, Enforcement Bureau